

**Marie-Ann Greenberg, Esquire  
Chapter 13 Standing Trustee**

Joseph D. Petrolino, Jr.  
Staff Attorney

Brian M. Knapp  
Staff Attorney

30 TWO BRIDGES ROAD  
SUITE 330  
FAIRFIELD, NJ 07004-1550

Phone 973-227-2840  
Fax 973-227-3272

February 24, 2020

For Payments Only:

PO BOX 520  
MEMPHIS, TN 38101-0520

**Re: Standing Trustee's Notice of Distribution  
Case No: 19-25519**

On February 14, 2020 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee  
30 TWO BRIDGES ROAD  
SUITE 330  
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF FEBRUARY 24, 2020**

**Chapter 13 Case # 19-25519**

Atty: HERBERT B. RAYMOND, ESQ.

Re: NANA OPOKU-WARE  
123-125 DIVISION STREET  
ELIZABETH, NJ 07201

**PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.**

**NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$110,686.00**

**RECEIPTS** (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
09/09/2019	\$1,000.00	6159460000	09/30/2019	\$422.00	6211918000
10/07/2019	\$1,422.00	6237088000	11/12/2019	\$1,596.00	6325432000
12/16/2019	\$1,596.00	6409970000	01/16/2020	\$1,596.00	6487215000
02/18/2020	\$1,596.00	6563031000			
<b>Total Receipts: \$9,228.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$9,228.00</b>					

**CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			427.23	
ATTY	ATTORNEY	ADMIN	3,850.95	100.00%	0.00	3,850.95
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0002	AMERICAN EXPRESS NATIONAL BANK	UNSECURED	979.89	*	0.00	
0004	CVI LOAN GT TRUST I	UNSECURED	0.00	*	0.00	
0008	CONVERGENT OUTSOURCING, INC.	UNSECURED	0.00	*	0.00	
0009	LVNV FUNDING LLC	UNSECURED	8,578.61	*	0.00	
0011	DEPARTMENT STORES NATIONAL BANK	UNSECURED	385.57	*	0.00	
0013	DISCOVER BANK	UNSECURED	4,440.76	*	0.00	
0017	FOX COLLECTION CENTER	UNSECURED	0.00	*	0.00	
0019	I C SYSTEM INC	UNSECURED	0.00	*	0.00	
0021	EMERGENCY PHYSICIAN ASSOCIATES N	UNSECURED	235.60	*	0.00	
0025	PNC BANK	UNSECURED	58,581.38	*	0.00	
0028	RUSHMORE LOAN MANAGEMENT SERVI	MORTGAGE ARRI	81,651.66	100.00%	0.00	
0029	SAVIT COLLECTION AGENCY	UNSECURED	0.00	*	0.00	
0031	SUMMIT MEDICAL GROUP	UNSECURED	2,347.00	*	0.00	
0032	SIMON'S AGENCY, INC.	UNSECURED	0.00	*	0.00	
0033	SIMON'S AGENCY, INC.	UNSECURED	0.00	*	0.00	
0040	WILMINGTON SAVINGS FUND SOCIETY,	MORTGAGE ARRI	9,046.01	100.00%	0.00	
0041	AMERICAN EXPRESS NATIONAL BANK	UNSECURED	787.18	*	0.00	
0042	I.C. SYSTEM, INC.	UNSECURED	0.00	*	0.00	

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0043	NEW JERSEY DEPARTMENT OF LABOR	UNSECURED	0.00	*	0.00	
0044	SIMON'S AGENCY, INC.	UNSECURED	0.00	*	0.00	
0045	SIMON'S AGENCY, INC.	UNSECURED	0.00	*	0.00	
0046	SIMON'S AGENCY, INC.	UNSECURED	0.00	*	0.00	
0047	SIMON'S AGENCY, INC.	UNSECURED	0.00	*	0.00	
0048	SIMON'S AGENCY, INC.	UNSECURED	0.00	*	0.00	
0049	SIMON'S AGENCY, INC.	UNSECURED	0.00	*	0.00	
0050	SIMON'S AGENCY, INC.	UNSECURED	0.00	*	0.00	
0052	UNITED STATES TREASURY/IRS	PRIORITY	5,059.77	100.00%	0.00	
0053	LVNV FUNDING LLC	UNSECURED	10,262.04	*	0.00	
0054	UNITED STATES TREASURY/IRS	UNSECURED	156.57	*	0.00	

**Total Paid: \$427.23**

See Summary

### LIST OF PAYMENTS TO CLAIMS (Please Read Across)

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### SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: February 24, 2020.

Receipts: \$9,228.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$427.23 = Funds on Hand: \$8,800.77

Base Plan Amount: \$110,686.00 - Receipts: \$9,228.00 = Total Unpaid Balance: \*\*\$101,458.00

**\*\*NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.